

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: JOHN KLINE FOR CONGRESS(86560)
101 W. BURNSVILLE PARKWAY
#201
BURNSVILLE, MN 55337

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53278
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 211

Invoice Num: 1141-415971
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 1 | THIS MORNING | 10/16/2012-10/19/2012 | . T W T F . . | 30 | 4 | 750.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | 4 | 750.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/16/2012 | Tu | 06:11:22 AM | | JK12TV01H | 30 | 750.00 | | | |
| 10/17/2012 | We | 06:30:00 AM | | JK12TV01H | 30 | 750.00 | | | |
| 10/18/2012 | Th | 06:38:46 AM | | JK12TV01H | 30 | 750.00 | | | |
| 10/19/2012 | Fr | 06:40:20 AM | | JK12TV01H | 30 | 750.00 | | | |
| 2 | THIS MORNING | 10/22/2012-10/22/2012 | M | 30 | 1 | 750.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/22/2012-10/28/2012 | | M | 1 | 750.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/22/2012 | Mo | 06:53:52 AM | | JK12TV01H | 30 | 750.00 | | | |
| 3 | CBS THIS MORNING | 10/16/2012-10/19/2012 | . T W T F . . | 30 | 4 | 450.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | 4 | 450.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/16/2012 | Tu | 08:47:39 AM | | JK12TV01H | 30 | 450.00 | | | |
| 10/17/2012 | We | 07:58:11 AM | | JK12TV01H | 30 | 450.00 | | | |
| 10/18/2012 | Th | 07:28:08 AM | | JK12TV01H | 30 | 450.00 | | | |
| 10/19/2012 | Fr | 08:12:35 AM | | JK12TV01H | 30 | 450.00 | | | |

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201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST#211; REV #1

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| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 4 | CBS THIS MORNING | 10/22/2012-10/22/2012 | M | 30 | 1 | 450.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | | M | 1 | 450.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/22/2012 | Mo | 08:10:23 AM | | JK12TV01H | 30 | 450.00 | | | | |
| 5 | CBS SUNDAY MORNING | 10/21/2012-10/21/2012 | S | 30 | 1 | 1,700.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/15/2012-10/21/2012 | | S | 1 | 1,700.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/21/2012 | Su | 08:35:37 AM | | JK12TV01H | 30 | 1,700.00 | | | | |
| 6 | JEFF PROBST SHOW | 10/16/2012-10/19/2012 | . T W T F . . | 30 | 2 | 375.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | 2 | 375.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/18/2012 | Th | 09:55:25 AM | | JK12TV01H | 30 | 375.00 | | | | |
| 10/19/2012 | Fr | 09:18:14 AM | | JK12TV01H | 30 | 375.00 | | | | |
| 7 | JEFF PROBST SHOW | 10/22/2012-10/22/2012 | M | 30 | 1 | 375.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | | M | 1 | 375.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/22/2012 | Mo | 09:31:18 AM | | JK12TV01H | 30 | 375.00 | | | | |

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Office: GWTS-PH
Contract Num: 1141-53278
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 211

Invoice Num: 1141-415971
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

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201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST#211; REV #1

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| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 8 | PRICE IS RIGHT | 10/16/2012-10/19/2012 | . T W T F . . | 30 | 4 | 500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | 4 | 500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/16/2012 | Tu | 10:59:12 AM | | JK12TV01H | 30 | 500.00 | | | |
| 10/17/2012 | We | 10:28:44 AM | | JK12TV01H | 30 | 500.00 | | | |
| 10/18/2012 | Th | 10:29:48 AM | | JK12TV01H | 30 | 500.00 | | | |
| 10/19/2012 | Fr | 09:58:01 AM | | JK12TV01H | 30 | 500.00 | | | |
| 9 | PRICE IS RIGHT | 10/22/2012-10/22/2012 | M | 30 | 1 | 500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/22/2012-10/28/2012 | | M | 1 | 500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/22/2012 | Mo | 09:59:30 AM | | JK12TV01H | 30 | 500.00 | | | |
| 10 | NOON NEWS | 10/16/2012-10/19/2012 | . T W T F . . | 30 | 4 | 700.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | 4 | 700.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/16/2012 | Tu | 12:14:41 PM | | JK12TV01H | 30 | 700.00 | | | |
| 10/17/2012 | We | 11:59:27 AM | | JK12TV01H | 30 | 700.00 | | | |
| 10/18/2012 | Th | 12:22:30 PM | | JK12TV01H | 30 | 700.00 | | | |
| 10/19/2012 | Fr | 12:10:35 PM | | JK12TV01H | 30 | 700.00 | | | |

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| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 11 | NOON NEWS | 10/22/2012-10/22/2012 | M | 30 | 1 | 700.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | | M | 1 | 700.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/22/2012 | Mo | 12:00:12 PM | | JK12TV01H | 30 | 700.00 | | | | |
| 12 | THE BOLD & THE BEAUTIFUL | 10/16/2012-10/19/2012 | . T W T F . . | 30 | 2 | 405.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | 2 | 405.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/17/2012 | We | 12:28:26 PM | | JK12TV01H | 30 | 405.00 | | | | |
| 10/18/2012 | Th | 12:58:42 PM | | JK12TV01H | 30 | 405.00 | | | | |
| 13 | THE BOLD & THE BEAUTIFUL | 10/22/2012-10/22/2012 | M | 30 | 1 | 405.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | | M | 1 | 405.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/22/2012 | Mo | 12:29:27 PM | | JK12TV01H | 30 | 405.00 | | | | |
| 14 | DR. PHIL | 10/16/2012-10/19/2012 | . T W T F . . | 30 | 2 | 475.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | 2 | 475.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/16/2012 | Tu | 03:54:06 PM | | JK12TV01H | 30 | 475.00 | | | | |
| 10/17/2012 | We | 03:33:42 PM | | JK12TV01H | 30 | 475.00 | | | | |

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|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 15 | DR. PHIL | 10/22/2012-10/22/2012 | M | 30 | 1 | 475.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | | M | 1 | 475.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/22/2012 | Mo | 03:53:20 PM | | JK12TV01H | 30 | 475.00 | | | | |
| 16 | ELLEN DEGENERES | 10/16/2012-10/19/2012 | . T W T F . . | 30 | 2 | 775.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | 2 | 775.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/16/2012 | Tu | 04:30:38 PM | | JK12TV01H | 30 | 775.00 | | | | |
| 10/19/2012 | Fr | 04:47:01 PM | | JK12TV01H | 30 | 775.00 | | | | |
| 17 | ELLEN DEGENERES | 10/22/2012-10/22/2012 | M | 30 | 1 | 775.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | | M | 1 | 775.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/22/2012 | Mo | 04:34:52 PM | | JK12TV01H | 30 | 775.00 | | | | |
| 18 | M-F 5PM NEWS | 10/16/2012-10/19/2012 | . T W T F . . | 30 | 2 | 1,700.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | 2 | 1,700.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/18/2012 | Th | 05:20:08 PM | | JK12TV01H | 30 | 1,700.00 | | | | |
| 10/19/2012 | Fr | 05:08:10 PM | | JK12TV01H | 30 | 1,700.00 | | | | |

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|-----------------------|--------------------|----------------------|-----------------------|-----------------------|---------------|-------------|--------------|---------------|----------------|
| 19 | M-F 5PM NEWS | | 10/22/2012-10/22/2012 | | M | | 30 | 1 | 1,700.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | | M | | 1 | | 1,700.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/22/2012 | Mo | 05:21:17 PM | | JK12TV01H | 30 | 1,700.00 | | | |
| 20 | M-F 6PM NEWS | | 10/16/2012-10/19/2012 | | . T W T F . . | | 30 | 4 | 2,200.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | | 4 | | 2,200.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/16/2012 | Tu | 06:26:46 PM | | JK12TV01H | 30 | 2,200.00 | | | |
| 10/17/2012 | We | 06:22:32 PM | | JK12TV01H | 30 | 2,200.00 | | | |
| 10/18/2012 | Th | 06:22:27 PM | | JK12TV01H | 30 | 2,200.00 | | | |
| 10/19/2012 | Fr | 06:10:28 PM | | JK12TV01H | 30 | 2,200.00 | | | |
| 21 | M-F 6PM NEWS | | 10/22/2012-10/22/2012 | | M | | 30 | 1 | 2,200.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/22/2012-10/28/2012 | | M | | 1 | | 2,200.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/22/2012 | Mo | 06:19:58 PM | | JK12TV01H | 30 | 2,200.00 | | | |
| 23 | WHEEL OF FORTUNE | | 10/16/2012-10/19/2012 | | . T W T F . . | | 30 | 4 | 3,100.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | | . T W T F . . | | 4 | | 3,100.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/16/2012 | Tu | 06:43:20 PM | | JK12TV01H | 30 | 3,100.00 | | | |
| 10/17/2012 | We | 06:28:31 PM | | JK12TV01H | 30 | 3,100.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: JOHN KLINE FOR CONGRESS(86560)
101 W. BURNSVILLE PARKWAY
#201
BURNSVILLE, MN 55337

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53278
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 211

Invoice Num: 1141-415971
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|-------------------------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/18/2012 | Th | 06:57:31 PM | | JK12TV01H | 30 | 3,100.00 | | | |
| | 10/19/2012 | Fr | 06:28:16 PM | | JK12TV01H | 30 | 3,100.00 | | | |
| 24 | WHEEL OF FORTUNE | | 10/22/2012-10/22/2012 | | M | | 30 | 1 | 3,100.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/22/2012-10/28/2012 | | M | | 1 | | 3,100.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/22/2012 | Mo | 06:52:05 PM | | JK12TV01H | 30 | 3,100.00 | | | |
| 25 | NAVY NCIS | | 10/16/2012-10/16/2012 | | . T | | 30 | 2 | 8,100.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/15/2012-10/21/2012 | | . T | | 1 | | 8,100.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/16/2012 | Tu | | | | 30 | | | 8,100.00 | Preempted |
| | 10/16/2012 | Tu | 07:47:28 PM | 10/16/2012 | JK12TV01H | 30 | 8,100.00 | 8,100.00 | | Makegood in NCIS: LOS ANGELES |
| 26 | SIXTY MINUTES SUNDAY | | 10/21/2012-10/21/2012 | | S | | 30 | 2 | 5,850.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/15/2012-10/21/2012 | | S | | 1 | | 5,850.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/21/2012 | Su | | | | 30 | | | 5,850.00 | Preempted |
| | 10/21/2012 | Su | 07:52:08 PM | 10/21/2012 | JK12TV01H | 30 | 5,850.00 | 5,850.00 | | Makegood in 18:55:58-19:55:59 |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: JOHN KLINE FOR CONGRESS(86560)
101 W. BURNSVILLE PARKWAY
#201
BURNSVILLE, MN 55337

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53278
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 211

Invoice Num: 1141-415971
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|---|---------------------------------|--|-----------------------|--|---------------|--|-----|-------------|----------|
| 27 | LATE NEWS M-SUN | | 10/16/2012-10/19/2012 | | . T W T F . . | | 30 | 4 | 2,800.00 |
| <div><div><div>Week Of</div><div>10/15/2012-10/21/2012</div></div><div><div>M T W T F S S</div><div>. T W T F . .</div></div><div><div>Spots Per Week</div><div>4</div></div><div><div>Rate</div><div>2,800.00</div></div></div> | | | | | | | | | |
| <div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>10/16/2012</div><div>Tu</div><div>10:28:25 PM</div><div></div><div>JK12TV01H</div><div>30</div><div>2,800.00</div><div></div><div></div><div></div></div><div><div>10/17/2012</div><div>We</div><div>10:28:02 PM</div><div></div><div>JK12TV01H</div><div>30</div><div>2,800.00</div><div></div><div></div><div></div></div><div><div>10/18/2012</div><div>Th</div><div>10:33:45 PM</div><div></div><div>JK12TV01H</div><div>30</div><div>2,800.00</div><div></div><div></div><div></div></div><div><div>10/19/2012</div><div>Fr</div><div>10:00:20 PM</div><div></div><div>JK12TV01H</div><div>30</div><div>2,800.00</div><div></div><div></div><div></div></div></div> | | | | | | | | | |
| 28 | LATE NEWS M-SUN | | 10/22/2012-10/22/2012 | | M | | 30 | 1 | 2,800.00 |
| <div><div><div>Week Of</div><div>10/22/2012-10/28/2012</div></div><div><div>M T W T F S S</div><div>M</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>2,800.00</div></div></div> | | | | | | | | | |
| <div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>10/22/2012</div><div>Mo</div><div>10:31:53 PM</div><div></div><div>JK12TV01H</div><div>30</div><div>2,800.00</div><div></div><div></div><div></div></div></div> | | | | | | | | | |
| 29 | LATE NEWS M-SUN | | 10/21/2012-10/21/2012 | | S | | 30 | 2 | 1,000.00 |
| <div><div><div>Week Of</div><div>10/15/2012-10/21/2012</div></div><div><div>M T W T F S S</div><div>. S</div></div><div><div>Spots Per Week</div><div>1</div></div><div><div>Rate</div><div>1,000.00</div></div></div> | | | | | | | | | |
| <div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>10/21/2012</div><div>Su</div><div></div><div></div><div></div><div>30</div><div></div><div></div><div>1,000.00</div><div>Preempted</div></div><div><div>10/21/2012</div><div>Su</div><div>11:54:01 PM</div><div>10/21/2012</div><div>JK12TV01H</div><div>30</div><div>1,000.00</div><div>1,000.00</div><div></div><div>Makegood in 23:30:59-00:01:02</div></div></div> | | | | | | | | | |
| 30 | LATE NIGHT WITH DAVID LETTERMAN | | 10/16/2012-10/19/2012 | | . T W T F . . | | 30 | 3 | 650.00 |
| <div><div><div>Week Of</div><div>10/15/2012-10/21/2012</div></div><div><div>M T W T F S S</div><div>. T W T F . .</div></div><div><div>Spots Per Week</div><div>3</div></div><div><div>Rate</div><div>650.00</div></div></div> | | | | | | | | | |
| <div><div><div>Air Date</div><div>Day</div><div>Air Time</div><div>M/G For</div><div>Material</div><div>Dur</div><div>Rate</div><div>Debit</div><div>Credit</div><div>Remarks</div></div><div><div>10/16/2012</div><div>Tu</div><div>11:32:06 PM</div><div></div><div>JK12TV01H</div><div>30</div><div>650.00</div><div></div><div></div><div></div></div></div> | | | | | | | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: JOHN KLINE FOR CONGRESS(86560)
101 W. BURNSVILLE PARKWAY
#201
BURNSVILLE, MN 55337

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53278
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 211

Invoice Num: 1141-415971
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|---------------------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/18/2012 | Th | 11:35:21 PM | | JK12TV01H | 30 | 650.00 | | | |
| | 10/19/2012 | Fr | 11:30:55 PM | | JK12TV01H | 30 | 650.00 | | | |
| 31 | LATE NIGHT WITH DAVID LETTERMAN | | 10/22/2012-10/22/2012 | | M | | 30 | 1 | 650.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/22/2012-10/28/2012 | | M | | 1 | | 650.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/22/2012 | Mo | 11:32:32 PM | | JK12TV01H | 30 | 650.00 | | | |
| 32 | JEFF PROBST SHOW | | 10/16/2012-10/22/2012 | | M T W T F . . | | 30 | 2 | 375.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/15/2012-10/21/2012 | | M T W T F . . | | 2 | | 375.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/17/2012 | We | 09:39:51 AM | | JK12TV01H | 30 | 375.00 | | | |
| | 10/18/2012 | Th | 09:21:16 AM | | JK12TV01H | 30 | 375.00 | | | |
| 33 | DR. PHIL | | 10/16/2012-10/22/2012 | | M T W T F . . | | 30 | 2 | 475.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/15/2012-10/21/2012 | | M T W T F . . | | 2 | | 475.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/16/2012 | Tu | 03:28:20 PM | | JK12TV01H | 30 | 475.00 | | | |
| | 10/18/2012 | Th | 03:30:27 PM | | JK12TV01H | 30 | 475.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: JOHN KLINE FOR CONGRESS(86560)
101 W. BURNSVILLE PARKWAY
#201
BURNSVILLE, MN 55337

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53278
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 211

Invoice Num: 1141-415971
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|
| 34 | ELLEN DEGENERES | | 10/16/2012-10/22/2012 | | M T W T F . . | | 30 | 2 | 775.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | | M T W T F . . | | 2 | | 775.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/16/2012 | Tu | 04:55:48 PM | | JK12TV01H | 30 | 775.00 | | | |
| 10/18/2012 | Th | 03:57:44 PM | | JK12TV01H | 30 | 775.00 | | | |
| 35 | M-F 5PM NEWS | | 10/16/2012-10/22/2012 | | M T W T F . . | | 30 | 2 | 1,700.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | | M T W T F . . | | 2 | | 1,700.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/17/2012 | We | 05:21:21 PM | | JK12TV01H | 30 | 1,700.00 | | | |
| 10/19/2012 | Fr | 05:25:44 PM | | JK12TV01H | 30 | 1,700.00 | | | |
| 36 | LATE NEWS SAT | | 10/16/2012-10/22/2012 | | S . | | 30 | 1 | 2,200.00 |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/15/2012-10/21/2012 | | S . | | 1 | | 2,200.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/20/2012 | Sa | 10:28:02 PM | | JK12TV01H | 30 | 2,200.00 | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> |
| Air Time Totals | | 67 | 91,790.00 | 13,768.50 | | 78,021.50 | 14,950.00 | 14,950.00 | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: JOHN KLINE FOR CONGRESS(86560)
101 W. BURNSVILLE PARKWAY
#201
BURNSVILLE, MN 55337

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53278
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 211

Invoice Num: 1141-415971
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: EST#211; REV #1

Broadcast airtimes represented are reported to the nearest second.

| Billing Notes | | |
|-----------------------------|--|-------------------|
| <div>DUPLICATE</div> | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Wire Transfer Instructions: | For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418 | Gross Billing |
| | | 91,790.00 |
| | | Trade Value |
| | | 0.00 |
| | | Agency Commission |
| | | 13,768.50 |
| | | Local Tax |
| | | 0.00 |
| | | State Tax |
| | | 0.00 |
| | | Pre Paid Amount |
| | | 0.00 |
| | | Pay This Amount |
| | | 78,021.50 |

Warranty - We warrant the above broadcasts were made according to the official station log.